



revised 2/14/2008 3:35 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-8-08

Date of Last Audit: 10-17-07

GPS COORDINATES: (Decimal Degrees) N: 36.00093° W: 80.27773°

FACILITY NAME AND ADDRESS:

Old Salisbury Road CDLF
Old Salisbury Road
Winston-Salem, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jan McHargue, Solid Waste Administrator
(336) 747-7310

FACILITY CONTACT ADDRESS (IF DIFFERENT):

City of Winston-Salem/Forsyth County Utility Commission
P.O. Box 2511
Winston-Salem, NC 27102

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
Jimmy Lineberry, City/County Utility Commission

STATUS OF PERMIT:

Permit to Construct and Operate a vertical expansion over Phases I, II, and III was issued on 17 April 2003.
Permit to Operate Phase 4 was issued on October 7, 2004
Permit to Operate Phase 5 was issued on February 6, 2008

PURPOSE OF AUDIT:

Comprehensive audit / Pre-operation Meeting

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

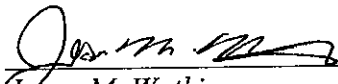
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AREAS OF CONCERN AND COMMENTS:

1. Phase 5 appears to be constructed according to the permit to construct. Waste placement may begin as needed.
2. The active working face was well controlled and cover was adequate.
3. Access to all areas, including monitoring wells was well maintained.
4. Very little windblown waste visible.
5. Observed multiple large commercial trucks and small individual vehicles entering the site. No questionable or non-acceptable waste noted.
6. Reviewed Waste Screening reports – 10-12 trucks per day on normal basis are being inspected.
7. Daily tonnage has dropped off substantially due to construction market slowing down in the area as well as no major demolition projects.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-5092
Jason M. Watkins
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>2-14-08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Head